## **Final Settlement Sheet Logan County County Summary**

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	<b>Current Year Taxes Due</b>			Current Year Taxes Paid		
	Original Amount Due	\$35,965,812.00	+	Real Estate	\$35,240,578.82	
+	Supplements	\$92,044.45	+	Railroad	\$571,958.40	
-	Cancellations	\$226,011.93	+	Mobile Home	\$32,112.50	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$4,007.96	
+	Mobile Home	\$35,699.58	+	Prior Year Real EstateTax	(\$19,066.53)	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile HomeTax	\$2,060.53	
+	Misc. Adjustments	\$4,007.96	+1	Prior Year Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$35,871,552.06	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	(\$19,066.53)		Total Collected	\$35,831,651.68	
+	Prior Year Mobile HomeTax	\$2,060.53	+	Hold Back	\$0.00	
+ Prior Year Misc. Adjustments \$0.00		+	County Trustee	\$41,974.91		
	Total Amount Due	\$35,854,546.06	+	Forfeited Tax	\$3,208.33	
				Total	\$35,876,834.92	
			Interest Distri	bution		
				County Interest	\$18,677.43	
			Township Interest	\$0.00		
				Total Interest	\$18,677.43	